

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - November 2005					
CHARLENE L LAMBERT					
40-VISA-6-0609-	Meals Ready to Eat (MRE) There is a bonified need for the purchase of the MREs. These MRE are to replenish the emergency supply which were used in support of disaster relief as a result of the hurricanes Katrina, Rita, and Wilma. Other Source was not able to supply the meals on a timely basis Int'l Meals Supply (305) 799-2124	CA	WORNICK COMPANY	11/14/2005	\$10,400
43-6395-6-0557-	PURCHASE OF SHEEP HEADS FOR TESTING FOR SCRAPIE IN RSSS PROGRAM AT \$1.50 PER HEAD	DA	RUWALDT PACKING CO	11/07/2005	\$16,200
DENNIS G BARRY					
43-6395-6-0578-	Damaged breaker at bldg 6408 Quarantine Facility. Fabricate breaker to the original specs to retrofit the same existing equipment. Original breaker is obsolete and is not available off the shelf. Power to the bldg has been temporally restored by means of bypass. This work must be completed as soon as possible. The back up generator currently hooked	CA	LUMATEC LIGHTING SERVICE	11/09/2005	\$13,488
43-6395-6-0599-	Sectioning and aging on 1142 adult and juveniles teeth	DA	MATSON'S LABORATORY, LLC	11/10/2005	\$15,566
43-6395-6-0706-	Meeting Space for 200 people for the PPQ Coop- erative Agriculture Pest Survey (CAPS) meeting, December 5 - 9, 2005 Meeting space and office will be required Dec. 2- 9, 2005	CA	GAYLORD OPRYLAND HOTEL AND CONFERENCE CENTER	11/23/2005	\$12,882
GLORIA J BENSON					
43-6395-6-0591-	WHIRL-PAK BAGS 6" x 9" STERILE, WIRE CLOSURE PLAIN 24 OZ CAPACITY. PACKED: 500 BAGS PER BOX. LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0561	CA	GK PAPER CO	11/10/2005	\$20,380
43-6395-6-0607-	Continuation of Temporary Service - Clerk III for the period of 1 Oct 2005 thru to 20 Jan 2006 at the Bill rate of \$22.84 per hour (\$22.84/hr x 8/hrs = \$182.72) to complete second 120 day tour started with PO 43-6395-5-1465	CP	FIRSTSITE STAFFING, INC	11/14/2005	\$14,983

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-6-0688-	POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH PUSH-IN CAPS. SIZE: 13 x 100 MM PACKED: 1000/BOX ITEM #55.516.009 PLEASE LABEL OUTER BOX WITH OUR WHSE STOCK NUMBE Z888-00-000-0608.	CP	SARSTEDT, INC.	11/21/2005	\$24,600
JASON L WILKING 43-6395-6-0651-	INSTRUMENT INSTRUCTOR SERVICES FOR THE AVIATION TRAINING AND OPERATIONS CENTER IN CEDAR CITY, UT. No minimum nor maximum guarantee, Contractor shall invoice for actual hours of instruction provided. NOT TO EXCEED 685 HOURS. Period of performance 10/01/2005 through 09/30/2006	CA	GENE GRAHAM CFII	11/21/2005	\$23,975
JAYNE M FROMMES 43-6395-6-0572-	RENEW LEASE ON (3 EA) SEDANS @ \$619 PER MONTH EACH (\$619 X 3= \$1857.00 PER MONTH) FOR THE PERIOD OF 10/01/05 TO 09/30/06 VEHICLES WILL BE OF 2005/2006 MODEL YEAR WITH LESS THAN 20,000 MILES - AND WILL BE COVERED BY 24 HOUR ROADSIDE ASSISTANCE; UNLIMITED MILEAGE AND ALL MAINTENANCE IS	DP	ENTERPRISE RENT-A-CAR	11/08/2005	\$22,284
43-6395-6-0584-	PROVIDE SCIENTIFIC SUPPLIES(VARIOUS VIALS AND CAPS) FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA.	CA	GOVERNMENT SCIENTIFIC SOURCE	11/09/2005	\$12,000
43-6395-6-0629-	CORN COB GROUNDS 100, 60 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE NOVEMBER 23, 2005. SECOND SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 11, 2006.	CA	MT PULASKI PRODUCTS	11/16/2005	\$12,584
JOANNE MANN 40-VISA-6-0671-	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	ANACON FOODS	11/18/2005	\$14,200
40-VISA-6-0697-	IMPERIAL GRANULATED SUGAR, 50# BAGS. * * * * * FIRST SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, TO ARRIVE ON OR BEFORE DECEMBER 6, 2005 * * * ** SECOND SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS, TO ARRIVE ON OR BEFORE JANUARY 23, 2006 * * * * *	CA	FERNANDEZ PRODUCE EXPRESS	11/22/2005	\$23,385

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40-VISA-6-0734-	DISINFECTANT, ONE-STROKE ENVIRON. PRODUCT #5397-08. PACKED: 4 GALLONS PER BOX. WHSE STOCK NUMBER Z888-00-000-0141. DO NOT STACK PALLETS HIGHER THAN 52".	DA	STERIS CORPORATION	11/25/2005	\$16,782
LINDA W WASHINGTON					
40-32KW-6-0533-	GWl Maint. Agreement.	DA	GWl SOFTWARE	10/31/2005	\$21,210
40-32KW-6-0679-	Renew cost for Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period of October 1, 2005 through September 30, 2006.	JP	EG&G TECHNICAL SERVICES	11/20/2005	\$15,000
MELISSA A WARRICK					
43-82VU-6-0643-	MAINTENANCE TO MECHANICAL SYSTEMS IN THE ANIMAL RESEARCH BUILDING LOCATED AT 4101 LAPORTE AVE, FORT COLLINS. REPAIR TO HVAC, STACKS AND TOWERS	DA	BRIAN HELMS CO	11/16/2005	\$18,000
SHEREE A JOHNSON					
40-6395-6-0614-	PROVIDE VARIOUS CUSTOM MADE SIZERS AND SIZER SETS, AS REQUESTED ACCORDING TO ATTACHED SPECIFICATIONS. PER QUOTE FAXED 09-19-05. Orders will be placed against this purchase order and are not to exceed \$25,000.00.	C22	RIVER VIEW MACHINE	11/14/2005	\$25,000
STEPHANIE L BAKER					
40-32KW-6-0608-	Phone systems for new port inspection station in Seattle. Includes: 64-channel packet voice/fax DSP module, Cisco IP Phone 7941 w/lic, Cisco IP Phone 7961 w/lic, and various add'l equipment, components, and kits IAW vendor quote # QF0103415, dated 10/17/05.	C4	GLOBAL TECHNOLOGY RESOURCES, INC.	11/13/2005	\$23,161
40-32KW-6-0612-	MGE UPS Maintenance Renewal. Period of performance: 1 Oct 2005 through 30 Sept 2006. IAW vendor quote #S8126-05, dtd July 25, 2005.	CA	LEE TECHNOLOGIES	11/13/2005	\$10,786
SUSAN C FEDORKO					
43-6395-6-0562-	PER NATIONAL BUSINESS QUOTE Q0043521 V(1) ONE LOT OF FURNITURE AS INDICATED TO BE SHIPPED TO USDA APHIS PPQ 3737 GOVERNMENT BOULEVARD SUITE 517 MOBILE AL 36693	CA	NATIONAL BUSINESS FURNITURE	11/07/2005	\$22,336

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43-6395-6-0654-	Boat transportation to numerous Atlantic Coast barrier Islands from various points on the Eastern Shore of Virginia. Services will be provided from Nov. 9- June 30, 2006	CA	THE NATURE CONSERVANCY	11/17/2005	\$11,375
43-6395-6-0670-	Request for FY06 for the Appraisal of animals to be destroyed in accordance with title 9 CFR sub paragraph 50.9 and 50.10. The Vendor will be on an as needed basis. Fees to include all expense's incurred preparing the appraisal including travel. Appraisal fees not to exceed \$150.00 per animal. Appraisal must be completed within 15 days of animal being	CA	JASON LAMOREAUX	11/18/2005	\$24,999
43-6395-6-0755-	SHEEP HEADS FOR RSSS, SCRAPIE SURVEILLANCE PROGRAM. 30 HEADS PER WEEK AT \$9.50 EACH, THRU SEPTEMBER 30, 2006. THIS PURCHASE ORDER REPLACES # 43-6395-5-2560.	CA	JERRY HAYES MEATS	11/29/2005	\$14,820
TAMARA M LANIER 40-32KW-6-0575-	VSX7000e IP, NTSC video conferencing unit	22	APPLIED GLOBAL TECHNOLOGIES	11/08/2005	\$15,342